

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Cliff Dressel
103 Eastwood Drive
Franklin, LA. 70538

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Clerk of Court
Parish of St. Mary

OFFICE USE ONLY

A/HN
2/15

0001333

3. Date of Primary 10/23/99

This report covers from 9/14/99 through 12/31/99

4. Type of Report

- ☐ 120th day prior to primary ☐ 40th day after general
☐ 60th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Regions Bank, P. O. Box 587, Franklin, LA. 70538

MidSouth Bank
1015 Brashear Avenue
Morgan City, LA. 70380

7. Full Name and Address of Treasurer

James R. McClelland
P. O. Box 592
Franklin, LA. 70538

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

8. Name of Person Preparing Report

James R. McClelland

Daytime Telephone (337) 828-1880

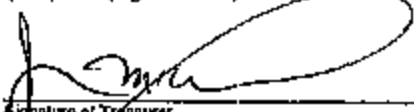
b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2000.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 828-4100
Daytime Telephone


Signature of Treasurer

(337) 828-1880
Daytime Telephone

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

RECEIVED
FEB 15 2000
CLIFF DRESS
ST. MARY
PARISH

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	\$318.28
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$318.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1,470.35
10. Other Disbursements (Schedule E-2)	\$3,000.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$4,470.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$37,394.12
15. <i>Plus</i> total receipts this period (Line 8 above)	318.28
16. <i>Less</i> total disbursements this period (Line 13 above)	4,470.35
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$33,242.05

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$32,006.12
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	32,234.40

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 1988, Page 7b, 499.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Franklin Supply, Inc. Franklin, LA. 70538	9/14/99	Parade Throws	\$122.38
Ducks Unlimited Memphis, TN	9/16/99	Banquet Expense	100.00
Mr. Lesters Charenton, LA. 70523	9/17/99	Victory party	275.00
Forest Restaurant Franklin, LA. 70538	9/19/99	Entertainment	28.51
The Daily Review P. O. Box 948 Morgan City, LA. 70381	10/18/99	Advertisement	259.20
Franklin Banner Tribune P. O. Box 566 Franklin, LA. 70538	10/18/99	Advertisement	202.56
Regions Bank P. O. Box 587 Franklin, LA. 70538	10/29/99	Service Charge	2.00
Tampico Restaurant Morgan City, LA. 70380	10/8/99	Entertainment	44.40
3. SUBTOTAL (optional)			\$1,034.05
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lewa Garden Morgan City, LA. 70380	10/21/99	Entertainment	17.76
Lewa Garden Franklin, LA. 70538	10/25/99	Entertainment	15.88
Bubba's II Houma, LA.	10/28/99	Entertainment	29.30
Centerville High School P. O. Box 59 Centerville, LA. 70522	9/24/99	Banquet tickets	60.00
Patterson Rotary Club Patterson, LA. 70392	9/24/99	Public Relations	40.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	11/30/99	Service Charge	2.00
Copeland's Lafayette, LA.	12/6/99	Entertainment	50.11
Charlie's Franklin, LA. 70538	11/12/99	Entertainment	20.74
3. SUBTOTAL (optional)			\$235.79
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Special Olympics Louisiana P. O. Box 19074 Baton Rouge, LA. 70893-0074	12/14/99	Public Relations	35.00
Charlie's of Franklin Franklin, LA. 70538	12/2/99	Entertainment	28.78
Cafe Bayou Charenton, LA. 70523	12/6/99	Entertainment	38.05
Logan's Roadhouse Lafayette, LA.	12/7/99	Entertainment	33.98
Regions Bank P.O. Box 587 Franklin, LA. 70538	12/31/99	Service charge	2.00
Tampico Restaurant Morgan City, LA. 70380	12/29/99	Entertainment	29.91
Lone Star Steakhouse Alexandria, LA.	12/31/99	Entertainment	32.79
3. SUBTOTAL (optional)			200.51
4. TOTAL (optional - complete only on last page of this schedule)			1,470.35

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
Wayne J. Breaux P. O. Box 213 Baldwin, LA. 70514	9/23/99	Refund of Contribution	\$1,000.00
Brooks Blakeman 117 Belmont Drive Thibodaux, LA. 70301	9/23/99	Refund of Contribution	\$1,000.00
George B. Thomson P. O. Box 599 Franklin, LA. 70538	9/23/99	Refund of Contribution	\$1,000.00
3. SUBTOTAL (optional)			\$3,000.00
4. Total OTHER DISBURSEMENTS during this reporting period			\$3,000.00